

ADVERSE LICENSE ACTIONS AND UPDATES

October, 2003

Child Care Facilities, Northern Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Brenda Woodward FGC Wellsville	Brenda Woodward	Brenda Woodward	8/20/03 - Revocation of Family Group License 9/4/03 - Issued Conditional License	CPS substantiated abuse & 3 Class I's issued on 7/29/03 9/4/03 - Settlement Agreement reached	8/25/03 - Appeal rec'd Bureau Conference to be scheduled 9/4/03 - Bureau Conference 9/29 - Monitoring - OK
Gerrie Thompson RC Clinton	Gerrie Thompson	Gerrie Thompson	8/21/03 - Revocation of Residential Certificate 9/11/03 - Reinstate Residential Certificate	Failure to obtain CPR & 1 st Aid certification as required by statute 9/11/03 - Settlement agreement reached. Provider obtained CPR & 1 st Aid	8/21/03 - Appeal rec'd Scheduled for 9/2/03 9/11/03 - Settlement reached 9/29/03 - Monitoring - OK
Ann Shupe FCC Ogden	Ann Shupe	Ann Shupe	9/5/03 - Conditional License w/CMP 10/3/03 - Additional CMP issued from 9/19/03 monitoring visit.	Non-compliance w/child care rules, regulations & state laws including: 1 Class I, 1 Class I repeat; 21 Class II's & 3 Class II repeats 9/19/03 - Cited 1 - Class I repeat and 3 - Class II repeats	9/19/03 - Monitoring Review for further sanction actions Issue CMP for violation of conditional license & continue monitoring
Shellee Waters RC Centerville	Shellee Waters	Shellee Waters	9/8/03 - Revocation of RC & CMP 9/24/03 - Reinstated RC	Violation of ratios per statute 9/24/03 - Reached Settlement Agreement	Appealed 9/24/03 - Bureau Conference 10/3/03 - Monitoring - OK